

DR-2 Disclosure Summary Page**DR-2**

Madison County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	10/19/2008	
County:	Madison	Adjusted Due Date	10/20/2008	
District:	0	Filed Date	10/17/2008 2:57:24 PM	
Committee Code:	9123	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2008	Candidate Name:		

Treasurer

Last Name:	Kooker	First Name:	Joyce	MI:	L
Address:	909 E. Filmore St.				
City:	Winterset	State:	IA	Zip Code:	50273
Phone:	515-462-6988				
E-Mail:	jlk909@aol.com				

Chairperson

Last Name:	Bell	First Name:	Robert	MI:	
Address:	2478 Bevington Park Road				
City:	St. Charles	State:	IA	Zip Code:	50240
Phone:	515-396-2736				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$4,093.01
Schedule A: Cash Contributions Total	\$2,321.72
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,414.73
Schedule B: Expenditure Total	\$2,614.08
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,800.65

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/17/2008	Check #	Corkrean, Mary 621 W Mills Winterset, IA 50273	None	\$35.00	
Annual membership					
7/17/2008	Check #	Hartman, Dale 2360 Clark Tower Rd Winterset, IA 50273	None	\$35.00	
Annual membership					
7/17/2008	Check #	Hedlund, Dennis & Paula 2180 N. River School Rd Winterset, IA 50273	None	\$90.00	
Annual Membership					
7/17/2008	Check #	Ryner, Daniel & Lori 1776 N River Trail Winterset, IA 50273	None	\$90.00	
Annual membership					
7/17/2008	Check #	Terry, Dusky & Connie 355 NW Locust Ave Earlham, IA 50072	None	\$90.00	
Annual membership					
7/17/2008	Check #	Wadle, Maria 2599 Quiet Lane Peru, IA 50222	None	\$50.00	
Annual membership					
7/21/2008	Check #	Kelleher, Carita 315 8 Ave, #2 Winterset, IA 50273	None	\$50.00	
Annual membership					
7/21/2008	Check #	McDonald, Cy & Jean 1001 N 8 Ave Winterset, IA 50273	None	\$90.00	
Annual membership					
7/21/2008	9123 Check # 0000	Madison County Democratic Central Committee 909 E. Filmore St. Winterset, IA 50273	N/A	\$77.50	
cookies sold at County fair					

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/25/2008	Check #	Pfeiffer, Barb 102 W Carpenter St. Charles, IA 50240	N/A	\$50.00	
Annual membership					
7/25/2008	Check #	Rusk, Sheila 3086 - 120 St Cumming, IA 50061	None	\$50.00	
Annual membership					
8/11/2008	Check #	Feirer, Alan 212 N 14 St Winterset, IA 50273	None	\$50.00	
Annual membership					
8/26/2008	Check #	Corkrean, Patrick & Nancy 909 N 9 Ave Winterset, IA 50273	None	\$100.00	
Annual membership					
8/26/2008	Check #	Jones, Linda 3011 - 183 Lane Prole, IA 50229	None	\$50.00	
Annual membership					
8/26/2008	Check #	Kentner, Karlene 309 E Green Winterset, IA 50273	None	\$50.00	
Annual membership					
8/26/2008	Check #	Kooker, Joyce 909 E Filmore St Winterset, IA 50273	None	\$50.00	
Annual membership					
9/18/2008	Check #	Sinnwell, Kenneth & Willie 2267 Terrace Ave Winterset, IA 50273	None	\$90.00	
Annual membership					
9/21/2008	Check #	Armstrong, Gary 1697 Fox Trail Winterset, IA 50273	None	\$35.00	
Annual membership					

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/21/2008	Check #	Armstrong, Linda 2479 250 Street Winterset, IA 50273	N/A	\$10.70	
t-shirt purchased					
9/21/2008	Check #	Armstrong, Linda 2479 250 Street Winterset, IA 50273	N/A	\$9.50	
buttons purchased					
9/21/2008	Check #	Bell, Robert 2478 Bevington Park Rd St. Charles, IA 50240	N/A	\$12.00	
t-shirt purchased					
9/21/2008	Check #	Busch, Craig & Linda 501 W Benton Winterset, IA 50273	None	\$90.00	
Annual membership					
9/21/2008	Check #	Busch, Craig & Linda 501 W Benton Winterset, IA 50273	None	\$33.32	
buttons and t-shirts purchased					
9/21/2008	Check #	Bussanmas, Maxine PO Box 57 Bevington, IA 50273	None	\$15.00	
t-shirt purchased					
9/21/2008	Check #	Clause, Thomas & Mary 1684 Mueller Lane Winterset, IA 50273	None	\$15.25	
t-shirt and buttons purchased					
9/21/2008	Check #	Clause, Thomas & Mary 1684 Mueller Lane Winterset, IA 50273	None	\$90.00	
Annual membership					
9/21/2008	Check #	Deichmann, Pamila 405 S 16 Avenue Winterset, IA 50273	None	\$50.00	
Annual membership					

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/21/2008	Check #	Johnson, Karen 220 W Washington Winterset, IA 50273	None	\$23.16	
buttons & t-shirt purchased					
9/21/2008	Check #	Kentner, Karlene 309 E Green Winterset, IA 50273	None	\$50.00	
buttons purchased					
9/21/2008	Check #	Navin, Pat 2490 Prairieview Ave Winterset, IA 50273	None	\$58.03	
buttons & t-shirts purchased					
9/21/2008	Check #	Nelson, James & Patricia 511 W Benton Winterset, IA 50273	None	\$90.00	
Annual membership					
9/21/2008	Check #	Pfeiffer, Barbara 102 W Carpenter St. Charles, IA 50273	None	\$28.50	
t-shirt & buttons purchased					
9/21/2008	Check #	Rusk, Sheila 3086 - 120 St Cumming, IA 50061	None	\$33.14	
t-shirts purchased					
9/21/2008	Check #	Welch, Paul & Joan 1612 W Summit Winterset, IA 50273	None	\$38.34	
Polo shirts purchased					
9/21/2008	9123 Check # 0000	Madison County Democratic Central Committee 909 E. Filmore St. Winterset, IA 50273	N/A	\$73.31	
cash sales of t-shirts and buttons					
10/1/2008	0 Check # 0000	Madison Co Democrat Central Committee 909 E. Filmore Winterset, IA 50273	N/A	\$82.00	
sale of t-shirt and buttons					

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/14/2008	Check #	Farmer's & Merchant's Bank 101 W Jefferson Winterset, IA 50273	N/A	\$18.77	
10/14/2008	0 Check # 0000	Madison Co Democrat Central Committee 909 E. Filmore Winterset, IA 50273	N/A	\$180.00	
sale of bottled water, popcorn, coffee at Covered Bridge Festival					
10/14/2008	0 Check # 0000	Madison Co Democrat Central Committee 909 E. Filmore Winterset, IA 50273	N/A	\$188.20	
sale of t-shirts and buttons at Covered Bridge Festival					

Total Regular Contributions	\$2,321.72
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,321.72

Schedule B: Expenditures

Sch-B

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Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2008	Check # Unitemized	Breedings Hardware Jct of Hwy 169 and Hwy 92 Winterset, IA 50273	Miscellaneous or Unitemized	\$32.09
5 GAL water cooler				
7/16/2008	Check # Unitemized	Dollar General 818 N John Wayne Dr Winterset, IA 50273	Miscellaneous or Unitemized	\$10.17
paper cups for Madison Co Fair				
7/20/2008	Check # Unitemized	Madison Co Fair Fairgrounds Winterset, IA 50273	Miscellaneous or Unitemized	\$12.00
Ice used at County Fair				
7/26/2008	Check # Unitemized	The Bakery 119 N John Wayne Dr Winterset, IA 50273	Miscellaneous or Unitemized	\$120.00
Donuts for 4-Hers at County Fair				
7/28/2008	Check # 1826	Auto Owners Insurance P.O. Box 30660 Lansing, MI 48909	Other Expenditure	\$312.00
one year of Liability Insurance				
7/28/2008	Check # Unitemized	Fareway 111 E Jefferson Winterset, IA 50273	Miscellaneous or Unitemized	\$31.82
Milk, Juice, etc for 4-Hers at County Fair				
8/28/2008	Check # 1827	Rusk, Sheila 3086 - 120 St Cumming, IA 50061	Other Expenditure	\$14.08
bottled water for County Headquarters				
8/28/2008	Check # 1828	Pizza Hut 118 E Madison Winterset, IA 50273	Gifts or Meals for Volunteers	\$34.08
Pizza for Central Committee meeting				
9/2/2008	Check # 1829	Bumbarger, Bernal 704 N 8 Ave Winterset, IA 50273	HQ Expenses	\$600.00
1 month rent for County Headquarters				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/3/2008	Check # 0000	Direct Checks P.O. Box 35370 Colorado Springs, CO 80935	Office Supplies	\$77.15
New checks				
9/6/2008	Check # Unitemized	Outback Embroidery 909 E Green St Winterset, IA 50273	Miscellaneous or Unitemized	\$205.04
Half of t-shirts ordered for Madison Co Democrats members				
9/20/2008	Check # Unitemized	Outback Embroidery 909 E Green St Winterset, IA 50273	Miscellaneous or Unitemized	\$205.03
Last half of t-shirts for Madison Co Democrat members				
9/21/2008	Check # Unitemized	Pfeiffer, Barb 102 W Carpenter St. Charles, IA 50240	Miscellaneous or Unitemized	\$188.50
Political buttons ordered for sale to members				
10/3/2008	Check # 1833	Bumbarger, Bernal 704 N 8 Ave Winterset, IA 50273	HQ Expenses	\$600.00
1 month rent of County Headquarters				
10/9/2008	Check # 1835	Rusk, Sheila 3086 - 120 St Cumming, IA 50061	HQ Expenses	\$19.08
bottled water, etc for county headquarters				
10/9/2008	Check # 1834	Pizza Hut 118 E Madison Winterset, IA 50273	Gifts or Meals for Volunteers	\$75.45
Pizza for volunteers who helped decorate Demo float for Covered Bridge Festival				
10/10/2008	Check # Unitemized	Casey's General Store 1021 N John Wayne Dr Winterset, IA 50273	Miscellaneous or Unitemized	\$20.00
gas card gift for tractor driver of float for Covered Bridge Festival				
10/12/2008	Check # Unitemized	Armstrong, Linda 2479 250 Street Winterset, IA 50273	Miscellaneous or Unitemized	\$16.09
popcorn oil & bags for Covered Bridge Festival				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2008	Check # Unitemized	Fareway 111 E Jefferson Winterset, IA 50273	Miscellaneous or Unitemized	\$41.50
supplies for county headquarters				

Total Amount	\$2,614.08
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